

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

In re: FIDLER, STANLEY M.

§ Case No. 1-16-00820

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on March 01, 2016. The undersigned trustee was appointed on March 01, 2016.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 15,955.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>3,407.89</u>
Bank service fees	<u>29.31</u>
Other payments to creditors	<u>826.23</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 11,691.57</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 10/25/2016 and the deadline for filing governmental claims was 08/28/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,345.50. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,345.50, for a total compensation of \$2,345.50.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$602.28, for total expenses of \$602.28.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/07/2017 By: /s/LAWRENCE G. FRANK

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1-16-00820

Trustee: (580470) LAWRENCE G. FRANK

Case Name: FIDLER, STANLEY M.

Filed (f) or Converted (c): 03/01/16 (f)

§341(a) Meeting Date: 04/01/16

Period Ending: 02/07/17

Claims Bar Date: 10/25/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1794 Grace Avenue, Lebanon PA	85,000.00	0.00	0.00	FA
2	VOID Duplicate to Asset # 1	0.00	0.00	0.00	FA
3	Cash	100.00	0.00	0.00	FA
4	Checking: Metro Bank	1,600.00	475.00	0.00	FA
5	Household Furnishings	2,500.00	0.00	0.00	FA
6	Clothing	100.00	0.00	0.00	FA
7	Marlin 30/30	150.00	0.00	0.00	FA
8	Savage 30/60	300.00	0.00	0.00	FA
9	Marlin 32	300.00	0.00	0.00	FA
10	Shotgun (12g)	100.00	0.00	0.00	FA
11	Rifle (.22)	200.00	0.00	0.00	FA
12	Ruger SR09	400.00	0.00	0.00	FA
13	Pit Bull	100.00	0.00	0.00	FA
14	2007 Chevrolet Cobalt, 092474 miles. Entire prop	2,800.00	0.00	0.00	FA
15	1989 Ford Mustang, Exempt miles. Entire property	1,000.00	0.00	0.00	FA
16	1991 Ford Mustang, Exempt miles. Entire property	850.00	0.00	0.00	FA
17	1993 Ford Mustang, Exempt miles, Not working. En	300.00	0.00	0.00	FA
18	2002 International Rollback, 259269 miles. Entrir	6,500.00	0.00	13,200.00	FA
19	1986 Ford Tow Truck, Exempt miles. Entire proper	1,300.00	0.00	750.00	FA
20	Void	0.00	0.00	0.00	FA
21	1984 SHOR Boat Trailer. Entire property value: \$	450.00	0.00	0.00	FA
22	1984 Tide Cor Unknown. Entire property value: \$4	450.00	0.00	0.00	FA
23	2010 Desktop Computer (u)	100.00	0.00	0.00	FA
24	Machanic's Tools	1,500.00	0.00	0.00	FA
25	Reddy Heater (Kerosene) (u)	60.00	0.00	0.00	FA
26	Shop Vac Contractor (u)	30.00	0.00	0.00	FA

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§341(a) Meeting Date: 04/01/16

Period Ending: 02/07/17

Claims Bar Date: 10/25/16

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
27	Blue-point Manual Battery Charger (u)	40.00	0.00	0.00	FA
28	Ridgid Pressure Washer (u)	80.00	0.00	0.00	FA
29	Transmission Jack (Blue) (u)	80.00	0.00	0.00	FA
30	Just Rite Oil Waste Can (Red) (u)	5.00	0.00	0.00	FA
31	Snap-On Diagnostics Machine (Verus) (u) (See Footnote)	1,850.00	2,175.00	0.00	FA
32	Ammco two post car lift (u)	1,150.00	0.00	0.00	FA
33	Porter Cable Jetstream Air Compressor (u)	300.00	0.00	0.00	FA
34	Void	0.00	0.00	0.00	FA
35	Non-Exempt Personal Property per Compromise (See Footnote)	2,755.00	2,755.00	2,005.00	FA
35	Assets Totals (Excluding unknown values)	\$112,450.00	\$5,405.00	\$15,955.00	\$0.00

RE PROP# 31 Trustee retains full value per compromise

RE PROP# 35 Non-Exempt Personal Property retained by Trustee per Compromise Settlement Exhibit A, Item 7(A)

Major Activities Affecting Case Closing:

9/2016-Compromise of Controversy has been approved to sell non-exempt assets.

Initial Projected Date Of Final Report (TFR): February 15, 2017

Current Projected Date Of Final Report (TFR): February 7, 2017 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-16-00820
Case Name: FIDLER, STANLEY M.

Trustee: LAWRENCE G. FRANK (580470)
Bank Name: Rabobank, N.A.
Account: *****7666 - Checking Account
Blanket Bond: \$100,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9854
Period Ending: 02/07/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/13/16	{18}	John O. Frymoyer & Son	Proceeds from sale (auction) of 2002 International Rollback	1129-000	13,200.00		13,200.00
12/13/16		Cashier's Check from PNC Bank N.A.	Proceeds from sale of personal property at auction		2,755.00		15,955.00
	{19}		Proceeds from Public Sale of 1986 Ford Tow Truck 750.00	1129-000			15,955.00
	{35}		Proceeds from Public Sale of all other non-exempt property 2,005.00	1129-000			15,955.00
12/23/16	101	Jennings Auction Group	Expenses and commission re sale 12/08/16			3,389.92	12,565.08
			Auctioneer Commission 1,595.50	3610-000			12,565.08
			Auctioneer Expenses 1,694.42	3620-000			12,565.08
			Auction Advertising Costs 100.00	3620-000			12,565.08
12/26/16	102	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/26/2016 FOR CASE #1-16-00820, Bond # 016026361 Term: 01/01/2017 to 01/01/2018	2300-000		17.97	12,547.11
12/29/16	103	Snap-on Credit, LLC	Lien on Snap-on Diagnostics Unit	4210-000		826.23	11,720.88
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.95	11,709.93
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.36	11,691.57

ACCOUNT TOTALS	15,955.00	4,263.43	\$11,691.57
Less: Bank Transfers	0.00	0.00	
Subtotal	15,955.00	4,263.43	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,955.00	\$4,263.43	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****7666	15,955.00	4,263.43	11,691.57
	\$15,955.00	\$4,263.43	\$11,691.57

Court Claims Register**Case: 1-16-00820****FIDLER, STANLEY M.**

Claims Bar Date: 10/25/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
3-S-1	NEXTGEAR CAPITAL, INC. 1320 CITY CENTER DRIVE, SUITE 100 CARMEL, IN 46032 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/24/16		\$4,395.98 \$1,060.90	\$0.00	\$1,060.90
			Allow Secured (UCC filed 1-23-14 #41500738)			
SNAP-ON-1	Snap-on Credit, LLC 950 Technology Way Suite 301 Libertyville, IL 60048 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/01/16		\$826.23 \$826.23	\$826.23	\$0.00
			Lien on Snap-On Diagnostics Equipment sold per Order of Compromise Doc #53			
	LAWRENCE G. FRANK 100 Aspen Drive Dillsburg, PA 17019-9621 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/01/16		\$2,345.50 \$2,345.50	\$0.00	\$2,345.50
	LAWRENCE G. FRANK 100 Aspen Drive Dillsburg, PA 17019-9621 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/01/16		\$602.28 \$602.28	\$0.00	\$602.28
	Lawrence G. Frank 100 Aspen Drive Dillsburg, PA 17019 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 03/01/16		\$1,716.00 \$1,716.00	\$0.00	\$1,716.00
BOND-1	INTERNATIONAL SURETIES, LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139 <2300-00 Bond Payments>, 200	Admin Ch. 7 03/01/16		\$17.97 \$17.97	\$17.97	\$0.00
AUCEXP-1	Jennings Auction Group 15 Hykes Mill Road York Haven, PA 17370 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 03/01/16		\$1,794.42 \$1,794.42	\$1,794.42	\$0.00
			Auctioneer Sale and Advertising Expenses			
AUCFEE-1	Jennings Auction Group 15 Hykes Mill Road York Haven, PA 17370 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 03/01/16		\$1,595.50 \$1,595.50	\$1,595.50	\$0.00
			Auctioneer Commission			

Court Claims Register

Case: 1-16-00820

FIDLER, STANLEY M.

Claims Bar Date: 10/25/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1 -1	MICHELL WARNER	Unsecured		\$27,274.75	\$0.00	\$27,274.75
	KELSEY FRANKOWSKI, ESQUIRE	08/04/16		\$27,274.75		
	4 PARK PLAZA, SECOND FLOOR		Allow Unsecured			
	WYOMISSING, PA 19610					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2 -1	WELLS FARGO BANK, N.A.	Unsecured		\$4,177.59	\$0.00	\$4,177.59
	WELLS FARGO CARD SERVICES	10/19/16		\$4,177.59		
	PO BOX 10438, MAC F8235-02F		Allow Unsecured			
	DES MOINES, IA 50306-0438					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3-U1 -1	NEXTGEAR CAPITAL, INC.	Unsecured		\$0.00	\$0.00	\$3,335.08
	1320 CITY CENTER DRIVE, SUITE 100	10/24/16		\$3,335.08		
			Allow Secured (UCC filed 1-23-14 #41500738)			
	CARMEL, IN 46032					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$4,234.12	\$40,512.10

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1-16-00820

Case Name: FIDLER, STANLEY M.

Trustee Name: LAWRENCE G. FRANK

Balance on hand: \$ 11,691.57

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3-S-1	NEXTGEAR CAPITAL, INC.	4,395.98	1,060.90	0.00	1,060.90
SNAP-ON-1	Snap-on Credit, LLC	826.23	826.23	826.23	0.00

Total to be paid to secured creditors: \$ 1,060.90Remaining balance: \$ 10,630.67

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - LAWRENCE G. FRANK	2,345.50	0.00	2,345.50
Trustee, Expenses - LAWRENCE G. FRANK	602.28	0.00	602.28
Attorney for Trustee, Fees - Lawrence G. Frank	1,716.00	0.00	1,716.00
Auctioneer Fees - Jennings Auction Group	1,595.50	1,595.50	0.00
Auctioneer Expenses - Jennings Auction Group	1,794.42	1,794.42	0.00
Other Expenses: INTERNATIONAL SURETIES, LTD	17.97	17.97	0.00

Total to be paid for chapter 7 administration expenses: \$ 4,663.78Remaining balance: \$ 5,966.89

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 5,966.89

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 5,966.89

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 34,787.42 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 17.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -1	MICHELL WARNER	27,274.75	0.00	4,678.28
2 -1	WELLS FARGO BANK, N.A.	4,177.59	0.00	716.56
3-U1 -1	NEXTGEAR CAPITAL, INC.	3,335.08	0.00	572.05

Total to be paid for timely general unsecured claims: \$ 5,966.89

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00